



Retail Food Establishment Inspection Report

Floyd County Health Department
Telephone: 812-948-4726

X6660

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name Subway #3954			Telephone Number 812 948 7822		Date of Inspection (mm/dd/yr) 5/21/20		PERMIT # 19-302	
Establishment Address (number and street, city, state, zip code) 3400 Grantline Rd (Suite D) New Albany, IN			582 541 5820		21			
Owner TDB Enterprises LLC / Deanna Burkhardt			Purpose: 1. Routine 2. <u>Follow-up</u> 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list)		Follow-up NO		Release Date TODAY	
Owner's Address					Summary of Violations: C 2 NC 2 R 4			
Person in Charge Lilly Simmons					Menu Type (See back of page) 1 2 X 3 4 5			
Responsible Person's E-mail								
Certified Food Manager Deanna Burkhardt (5/21/20) - EXPIRING SOON								
<p>• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"</p> <p>• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"</p>								
Section#	C/NC	R	Narrative				To Be Corrected By	
118	C	R	Neither staff have been trained on sanitation with CFM, Deanna Burkhardt (owner)				TODAY	
			- FCHD will reach out to owner/CFM					
188	C	R	Measured meatballs at 100°F				TODAY	
346	NC	R	Observed no handsoap available at BOH hand sink				TODAY	
410	NC	R	Observed the light shield loose in BOH					
Discussed Covid 19 procedures								
Received by (name and title printed): Lilly Simmons			Inspected by (name and title printed): A.J. Ingram (EHS)					
Received by (signature): <i>Lilly Simmons</i>			Inspected by (signature): <i>aj</i>					
cc:			cc:			cc:		